Sanitized Copy Approved for Release 2010/12/06: CIA-RDP57-00011A001000070211-5 SECRET 25X1 Copy of 5 13 April 1956 MEMORANDUM FOR: Finance Division, Accounts Branch 25X1 SUBJECT - Travel Claim for Period 2 - 6 April 1956 1. It is requested that subject (emproyee's - officer's - em should be applied against the following advance(s): OT THUOMA DATE OF ADVANCE AMOUNT OF ADVANCE BE CREDITED 28 March 1956 \$375.00 \$370.98 2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authorism and certified by an authorized certifying officer in the amount This expense is properly chargeable as follows: OBLIGATION OBJECT TRAVEL ORDER NO. ALLOTMENT SYMBO REF. NO. CLASS AMOUNT PCS-DCI Proj 450-56 6-1004-10-001 8370.98 Dr. 600.1 estica is British di traditi çin Çeçi 3. The Security Office has requested that this voucher not be released through normal administrative channels. 25X1 Authorized certarying officer Project Comptroller Distribution: O&l - Addressee 3 - Voucher file 4 - Proj Pers file -5 - Chrono JHWr/jec

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